

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/06/2022

Voucher No : SJV-0622-30

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|-------------------------|---------------|---------------|--|
| 1 | 1001001189 | Usman Memorial Hospital | 59,218 | 0 | Record the Sale against Invoice no: CSaS-0622-13 Usman Memorial Hospital |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0622-13 Usman Memorial Hospital |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 59,218 | Record the Sale against Invoice no: CSaS-0622-13 Usman Memorial Hospital |
| TOTAL : | | | 59,218 | 59,218 | |

Prepared By : Maha Waris Khan

Approved By : In Progress